

Jl. Krakatau no 17-AA
NPWP: 02.105.786.4-113.000

PELUNASAN PIUTANG

Diterima dari :
BURGER KING (PT. Sari Burger
Indonesia)

Jlh Cash/Giro/Cek : 3,137,500
Cash Bank : 1204-Bank BCA Giro IDR AC: 8280232999
Nilai Tukar : 1
Mata Uang : IDR

No. Voucher : PB-2510040326
Tgl. Pembayaran : 22 Okt 2025
Tgl. Jth. Tempo : 22 Okt 2025
No. Cek/Giro :

No. Faktur	Tanggal	Jumlah Tagihan	DP	Sisa Tagihan	Jumlah Bayar	Belum Bayar
PM25090199	09-09-2025	252,500	0	252,500	252,500	0
PM25090201	09-09-2025	252,500	0	252,500	252,500	0
PM25090333	13-09-2025	115,000	0	115,000	115,000	0
PM25090334	13-09-2025	137,500	0	137,500	137,500	0
PM25090335	13-09-2025	115,000	0	115,000	115,000	0
PM25090336	13-09-2025	252,500	0	252,500	252,500	0
PM25090362	13-09-2025	137,500	0	137,500	137,500	0
PM25090363	13-09-2025	137,500	0	137,500	137,500	0
PM25090364	13-09-2025	137,500	0	137,500	137,500	0
PM25090365	13-09-2025	412,500	0	412,500	412,500	0
PM25090366	13-09-2025	275,000	0	275,000	275,000	0
PM25090410	16-09-2025	275,000	0	275,000	275,000	0

Terbilang: Tiga juta seratus tiga puluh tujuh ribu lima ratus
Dibuat, Disetujui, Diperiksa, **Catatan:**

Total Pelunasan : 3,137,500
Selisih Bayar : 0
Total Penerimaan : 3,137,500

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PELUNASAN PIUTANG

Diterima dari :	Jlh Cash/Giro/Cek	: 3,137,500	No. Voucher	: PB-2510040326
BURGER KING (PT. Sari Burger Indonesia)	Cash Bank	: 1204-Bank BCA Giro IDR AC: 8280232999	Tgl. Pembayaran	: 22 Okt 2025
	Nilai Tukar	: 1	Tgl. Jth. Tempo	: 22 Okt 2025
	Mata Uang	: IDR	No. Cek/Giro	:

PM25090412	16-09-2025	137,500	0	137,500	137,500	0
PM25090414	16-09-2025	500,000	0	500,000	500,000	0